

ICON

INTERNATIONAL INC

One East Weaver Street
Greenwich, CT 06831

6600 North Andrews Avenue
Suite 555
Fort Lauderdale, FL 33309

Phone: (203) 328 - 2300

INVOICE

Invoice No. I0129523
Date 4/3/2020
Order No. O0142895
Shipper ID S0143707
Customer ID VISI-009

BILL TO:

Visit Orlando
6277 Sea Harbor Drive,
Suite 400
Orlando, FL 32821

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ORDER DETAIL

3386 03/20 04/20 CREDITS

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

BULLETI-NS	Bulletins #3386 03/20 DIGITAL BULLETINS & PROG PHILADELPHIA	-38,891.96
BULLETI-NS	Bulletins #3386 04/20 DIGITAL BULLETINS & PROG PHILADELPHIA	-22,673.10
BULLETI-NS	Bulletins #3386 03/20 DIGITAL BULLETINS,STATIC & PROG BOSTON	-49,776.71
BULLETI-NS	Bulletins #3386 04/20 DIGITAL BULLETINS,STATIC & PROG BOSTON	-20,936.79

OUTDOOR MEDIA BILLING

PLEASE NOTE: THE FOLLOWING IS A CREDIT AGAINST ICON INVOICE :
INVOICE #:I0128309 DATED:2/20/2020 AMOUNT: \$1,865,214.72 Billing Code: P01080

DESCRIPTION	MARCH 2020	APRIL 2020	
Digital Bulletins & Programmatic	(\$38,891.96)	(\$22,673.10)	PHILADELPHIA MARKET
Digital Bulletins, Static Bulletin & Programmatic	(\$49,776.71)	(\$20,936.79)	BOSTON MARKET

GRAND TOTAL - TOTAL CREDIT DUE :(\$132,278.56)

Send Checks to: FedEx or UPS
ICON INT'L, INC. Lockbox Services 1487
75 Remittance Dr. ICON International Inc
Dept, 1487 Dept, 1487
Chicago IL 350 N Orleans St. STE 800
60675-1487 Chicago IL 60654-1529

Wire Transfer Info :
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
ABA # 121000248
For the account of ICON Intl., Inc
Account # 4945261485

Sales Total	-132,278.56
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	-132,278.56

Customer Copy